

July 27, 2016

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: USS MinTac NPDES-TB Wk 3
Pace Project No.: 1270846

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on July 20, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
Project Manager

Enclosures

cc: Cory Hertling
Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

Duluth Minnesota Certification ID's

4730 Oneota St., Duluth, MN 55807

Minnesota Dept of Health Certification #: 027-137-152

Wisconsin DNR Certification # : 999446800

North Dakota Certification #: R-105

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SAMPLE SUMMARY

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

Lab ID	Sample ID	Matrix	Date Collected	Date Received
1270846001	SD 001 (Seep 020)	Water	07/20/16 10:30	07/20/16 11:40

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SAMPLE ANALYTE COUNT

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
1270846001	SD 001 (Seep 020)	EPA 1664 TPH	BT1	1	PASI-DUL
		USGS I-3765	JP1	1	PASI-V

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

Sample: SD 001 (Seep 020)		Lab ID: 1270846001		Collected: 07/20/16 10:30		Received: 07/20/16 11:40		Matrix: Water	
Parameters	Results	Units	Report Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
1664 SGT-HEM, TPH									
		Analytical Method: EPA 1664 TPH							
Total Petroleum Hydrocarbons	ND	mg/L	3.0	1.0	1		07/25/16 15:35		
USGS I-3765 TSS									
		Analytical Method: USGS I-3765							
Total Suspended Solids	2.0	mg/L	1.0	1.0	1		07/26/16 11:34		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

QC Batch: 88805

Analysis Method: EPA 1664 TPH

QC Batch Method: EPA 1664 TPH

Analysis Description: 1664 SGT-HEM, TPH

Associated Lab Samples: 1270846001

METHOD BLANK: 348759

Matrix: Water

Associated Lab Samples: 1270846001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Petroleum Hydrocarbons	mg/L	ND	3.0	1.0	07/25/16 13:13	

LABORATORY CONTROL SAMPLE: 348760

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	20	14.3	72	64-132	

MATRIX SPIKE SAMPLE: 348761

Parameter	Units	1270156001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Total Petroleum Hydrocarbons	mg/L	ND	23.3	17.4	72	64-132	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

QC Batch: 88952

Analysis Method: USGS I-3765

QC Batch Method: USGS I-3765

Analysis Description: USGS I-3765 Total Suspended Solids

Associated Lab Samples: 1270846001

METHOD BLANK: 349490

Matrix: Water

Associated Lab Samples: 1270846001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	1.0	1.0	07/26/16 11:31	

LABORATORY CONTROL SAMPLE: 349491

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	239	240	100	80-120	

SAMPLE DUPLICATE: 349492

Parameter	Units	1270928001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	223	220	2	10	

SAMPLE DUPLICATE: 349493

Parameter	Units	1270850001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	100	103	3	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-DUL Pace Analytical Services - Duluth

PASI-V Pace Analytical Services - Virginia

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: USS MinTac NPDES-TB Wk 3

Pace Project No.: 1270846

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
1270846001	SD 001 (Seep 020)	EPA 1664 TPH	88805		
1270846001	SD 001 (Seep 020)	USGS I-3765	88952		

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CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT

MO# : 1270846

PM MMW Due Date: 08/03/16

CLIENT : USS CORP

1 OF 1

Section A

Required Client Information:

Company: USS Corporation
Address: P.O. Box 417
ML Iron, MN 55768
Phone: _____ Fax: _____
Requested Due Date: _____

Section B

Required Project Information:

Report To: Tom Moe
Copy To: _____
Purchase Order #: _____
Project Name: NPDES-TB WA-3
Project #: _____

Section C

Invoice Information:


Attention: _____
Company Name: _____
Address: _____
Pace Quote: _____
Pace Project Manager: heather.zika@pacelabs.com
Pace Profile #: _____

State / Location

Agency

ITEM #	MATRIX	CODE	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives							Analyses Test	Y/N	Residual Chlorine (Y/N)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
			DATE	TIME	DATE	TIME			Unpreserved	H2SO4	HNO3	HCl	NaOH	Na2S2O3	Methanol				Other																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
1	SD 001 (Seep 020)	WT	7-20-16	10:30	7-20-16	10:30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

SAMPLER NAME AND SIGNATURE			
PRINT Name of SAMPLER:	Red Petkarinen		
SIGNATURE of SAMPLER:	Red Petkarinen		
DATE Signed:	7-20-16		
TEMP in C			
Received on Ice (Y/N)			
Custody Sealed Cooler (Y/N)			
Samples Intact (Y/N)			

	Document Name:	Document Revised: 23Feb2015
	Sample Condition Upon Receipt Form	Page 1 of 1
	Document No.: F-VM-C-001-Rev.09	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition Upon Receipt

Client Name: USS Corporation

Project #:

WO#: 1270846



Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No Seals Intact? ☐ Yes ☒ No Optional: Proj. Due Date: _____ Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____ Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808 Type of Ice: ☒ Wet ☐ Blue ☐ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read °C: 5.4 Cooler Temp Corrected °C: 5.7 Biological Tissue Frozen? ☐ Yes ☐ No ☒ N/A
Temp should be above freezing to 6°C Correction Factor: 10.3 Date and Initials of Person Examining Contents: AT 2-20

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review: M. L. W. W. W.

Date: 7/21/16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)

Intra-Regional Chain of Custody



Workorder: 1270846

Workorder Name: USS Mintac NPDES-TB Wk 3

Owner Received Date: 7/20/2016

Due Date: 8/3/2016

Received at:

Send To Lab:

Requested Analysis:

Pace Analytical Virginia
315 Chestnut Street
Virginia, MN 55792
Phone (218) 742-1042

Pace Analytical Duluth
4730 Oneota Street
Duluth, MN 55807
Phone (218) 727-6380


Report To:
Melissa M Woods

Item	Sample ID	Sample Type	Collect Date/Time	Lab ID	Matrix	HCL	Preserved Containers	EPA 1664 TPH	LAB USE ONLY
1	SD 001 (Seep 020)	PS	7/20/2016 10:30	1270846001	Water	2		X	
2									
3									
4									
5									

Transfers	Released By	Date/Time	Received By	Date/Time	Comments
1	<i>[Signature]</i>	7/20/2016	Kristina Polson	7/20/2016	
2					
3					
4					

Cooler Temperature on Receipt	°C	Custody Seal	(Y) or (N)	Received on Ice	(Y) or (N)	Samples Intact	(Y) or (N)

***In order to maintain client confidentiality, location/name of the sampling site, sampler's name and signature may not be provided on this COC document.
This chain of custody is considered complete as is since this information is available in the owner laboratory.

	Document Name:	Document Revised: 22Jan2016
	Sample Condition Upon Receipt Form	Page 1 of 1
	Document No.: F-DUL-C-001-Rev.01	Issuing Authority: Pace Virginia, Minnesota Quality Office

Sample Condition Upon Receipt

Client Name:

Project #:

IR - COC from Virginia

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number: _____

Custody Seal on Cooler/Box Present? ☒ Yes ☐ No Seals Intact? ☒ Yes ☐ No

Optional: Proj. Due Date: _____ Proj. Name: _____

Packing Material: ☐ Bubble Wrap ☒ Bubble Bags ☐ None ☐ Other: _____

Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ B00051

Type of Ice: ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 1.5

Cooler Temp Corrected °C: 0.7

Biological Tissue Frozen? ☐ Yes ☐ No ☒ N/A

Temp should be above freezing to 6°C

Correction Factor: -0.8

Date and Initials of Person Examining Contents: 7/25/16 KP

Comments:

Chain of Custody Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and Signature on COC?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	4.
Samples Arrived within Hold Time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>WT</u>		
All containers needing acid/base preservation will be checked and documented in the pH logbook.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Headspace in VOA Vials (>6mm)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

AP for LMF

Date:

7-25-16

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)